

LAKES PARISH COUNCIL

ORDERS FOR PAYMENT		AMOUNT	Cheque
TO I ORDERS FOR PAYMENT UNDER EMERGENCY SCHEME JULY 2020		IN FULL	Total or
		£	DD
1	Michael Johnson (June salary plus £15 telephone allowance)	2,569.47	Cheque
2	Parish Handyman R Lees payment June 2020 (5 weeks)	343.00	Cheque
3	Lakes Loos Toilet Cleaning June 2020	2,350.00	DD
4	Rollitt Family (Grasmere Moss Parrock toilets)	500.00	DD
5	Horton Leisure Management - May 2020 payment	3,545.00	DD
6	Suzanne Pender (Finance Officer)	273.87	Cheque
7	Peter Ross (Parish Steward):June Payment	1,238.44	Cheque
8	B Rollitt: Coin collection at Grasmere toilets	-	
9	NAYAX UK: Service fees for contactless payments may 20)	60.00	DD
10	Plus Net: Broadband for Office & White Platts	83.00	DD
11	SLDC: Parking Permit (temporarily no charge)	-	DD
12	JF Martin	73.44	Cheque
13	Thomas Graham (2 invoices)	463.49	Cheque
14	Horton Landscapes Invoices 1550/1548/1546	1,469.51	Cheque
17	sldc - street lighting repairs and maintenance annual charge	1,215.05	Cheque
18	M Johnson payment for Adobe	21.14	Cheque
19	Hayes Garden World	125.71	Cheque
20	Travis Perkins	180.00	Cheque
21	NAYAX UK:	5.52	DD
22	Viking	63.28	Cheque
23	N Power	263.55	Cheque
24	P Thompson - sandpaper etc for Parish seats/handyman	20.73	Cheque
25	Harmony EPOS	108.00	Cheque
26	Waterplus	94.03	Cheque
27	J F Martin - Parish Account June	167.93	Cheque
28	Hayes Garden World - 30/6/2020	761.04	Cheque
28		15,995.20	
SUB TOTAL			
		15,995.20	
GRAND TOTAL			

Councillor

Councillor